

Work Order ID 54337

December 8, 2009 8:47:26 AM



Page 1

Item ID:	D3787-1	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Foot					
Start Date:	08/12/2009	Start Qty:	20.00	Cust Item ID:		
Required Date:	16/12/2009	Req'd Qty:	20.00	Customer:		
Reference:						

Approvals:	Process Plan:		Date:	09/12/08	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3787	Rev A								
100	PURCHASING	0.00							
	Purchasing								
Purchasing	Memo	0.00							
	Issue P/O: 10909 <input type="checkbox"/> Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001 <input type="checkbox"/> Supplier: AUTO PARTS (P/N: 32334) <input type="checkbox"/> Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
	Packaging								
Packaging	Memo	0.00							
	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
	QC								
Quality Control	Memo	0.00							

CX 09/12/08 50

PC 10/01/13 (50)

counters
(+50) f

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			






NOTE: Date & initial all entries



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Item ID: D3787-1 Accept  Setup Start 
Revision ID: Stop 
Item Name: Foot
Start Date: 08/12/2009 Start Qty: 20.00  Cust Item ID:
Required Date: 16/12/2009 Req'd Qty: 20.00  Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start 
QC: Date: SPC (Y/N): Date: Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Mill Conv	CONVENTIONAL MILLING MACHINE Memo	0.00 0.00				50	0		
Conventional Milling Machine 1- Drill hole to finish size as per dwg D3787□2- Deburr hole as per dwg D3787 <i>mmj 10/01/13</i>									
140  QC	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				50	0		
Quality Control <i>SA 10/01/13</i>									
150  Packaging	Identify as per dwg & Stock Location: <i>87 249 A</i> Memo	0.00 0.00				50	0		
Packaging <i>SB 10/01/13</i>									

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54337

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Item ID: D3787-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Foot

Start Date: 08/12/2009 Start Qty: 20.00



Cust Item ID:

Required Date: 16/12/2009 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/14

MF 10-1-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

December 8, 2009 8:47:35 AM

Page 1

Work Order ID: 54337



Parent Item: D3787-1



Parent Item Name: Foot

Start Date: 08/12/2009

Required Date: 16/12/2009

Comments:

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS220341B

Purchased

No

100

Each

0.0000

20.0000



Foot

Rec'd 10/1/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng./ Prod Mgr	Approval QC Inspector

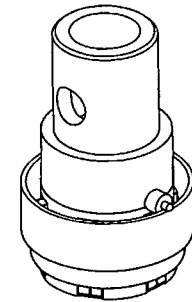
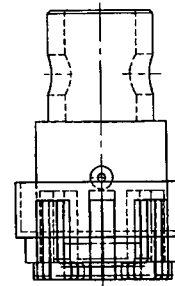
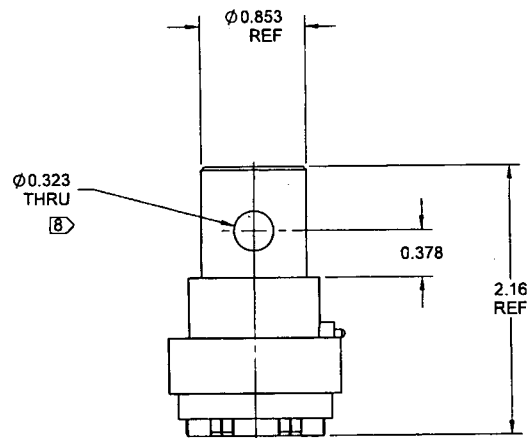
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



SHOWN
REF
ENGINE
UNCONTROL
SUBJECT TO
WITHOUT
WORK

NO - 641337

PR 09-12-6



DART PART NUMBER	MILITARY PART NUMBER	BHT PART NUMBER	STUD DIAMETER	FOOT HEIGHT
D3787-1	MS22034-1B	205-076-786-001	Ø 0.853	2.16

RELEASED

D3787-1 FOOT

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.13 lbs
- 8) DRILL Ø 0.323 HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

A		NEW ISSUE		HS	08.06.04
REV.	DESCRIPTION			BY	DATE
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			REV. A
DRAWN	HS				
CHECKED		DRAWING NO.	SHEET 1 OF 1		
MFG. APPR.		D3787	SCALE		
APPROVED		TITLE	NTS		
DE APPR.		FOOT			
DATE	08.06.04		COPYRIGHT © 2008 BY DART AEROSPACE LTD		
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TRUCK PARTS • PIÈCES DE CAMION
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS**

www.bensonautoparts.com



C-09336

Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.
TERMS: Compte payable le 10 du mois suivant.

SIGNATURE _____

GST / TPS
10035 3366 RT0001

1000 RUE LANDSDOWNE
TEL: (613)632-1191

HAWKESBURY, ON K6A 1H7
FAX: (613)632-2350

TVQ
1016330716 TQ00

113336 (613)632-5200
S V DART AEROSPACE LTD.
I N 1270 ABERDEEN STREET
D U
T O A HAWKESBURY ON K6A 1K7

EXPEDITE
SHIP TO A

113336

*** SAME ***

DATE: 1/13/10
07:21
111 MLP

PO: 10909

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
50	50	TWD>	KIN32334 ✓	12 jaw leg stud BOV: TWD direct twd = 3 week inv 21138		84.95	4247.50
	50	***	SHIP VIA	PIECES/CORE TOT REGULAR	0.00		0.00
INVOICE No / FACTURE	TYPE / SORTE	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT to PAY / À PAYÉ
11985696	INVOICE	4247.50	0.00	0.00	212.38	0.00	4459.88



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10909

Purchase Order Date 12/08/09

PO Print Date 12/08/09

Page Number 1 of 1

Order From :

VC-AUT001

AUTO PARTS EXTRA
1000 RUE LANSDOWNE
HAWKESBURY, ON K6A 1H7
CA

FAXED
601/12/08

Contact Name
Vendor Phone 613 632 1191
Vendor Fax 613 632 2350
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	MS220341B	Foot	12/31/09 Yes	50.00 Each	Yours ppd	\$84.9500	\$4,247.5

Special Inst: AS PER DWG D3787 REV. 4
B54337
PURCHASE P/N: MS22034-1B OR BHT
P/N: 205-070-786-001
AUTO PART: # 32334

PO Total: \$4,247.5

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 12/08/09

CL
U
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable